

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 20-12849-AMC

James P Fields  
 215 Cambria Avenue  
 Bensalem PA 19020

Petition Filed Date: 06/30/2020  
 341 Hearing Date: 08/28/2020  
 Confirmation Date: 04/14/2021

Case Status: Completed on 7/ 5/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$150.00		08/31/2022	\$150.00		10/03/2022	\$150.00	
10/31/2022	\$150.00		12/02/2022	\$150.00		01/04/2023	\$150.00	
01/31/2023	\$150.00		03/03/2023	\$150.00		03/31/2023	\$150.00	
05/01/2023	\$150.00		06/01/2023	\$150.00		07/05/2023	\$150.00	
<b>Total Receipts for the Period: \$1,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$4,160.60	\$174.75	\$3,985.85
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$6,224.62	\$261.42	\$5,963.20
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$3,386.15	\$142.24	\$3,243.91
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$6,588.64	\$276.72	\$6,311.92
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,223.51	\$597.42	\$13,626.09
6	FLAGSTAR BANK »» 006	Mortgage Arrears	\$164.75	\$164.75	\$0.00
7	AMERICREDIT FINANCIAL SERVICES »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTD DBA »» 008	Unsecured Creditors	\$1.00	\$0.00	\$1.00
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$4,603.37	\$193.34	\$4,410.03
10	CITIBANK NA »» 010	Unsecured Creditors	\$3,391.04	\$142.41	\$3,248.63

Chapter 13 Case No. 20-12849-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$5,400.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$4,953.05	Arrearages:	\$0.00
Paid to Trustee:	\$446.95	Total Plan Base:	\$5,400.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).